

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2010 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including USACE Erosion Survey**

***Sacramento River Basin***

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<b>RD0307</b>	Overall LMA Rating	Total LMA Miles				
<b>Reclamation District No. 0307 Lisbon</b>	<b>U</b>	<b>6.65</b>				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	0.81	0.09	1.17	17.59%		
Trim / Thin Trees	3.86	0.05	4.06	61.05%		
Encroachments	0.04		0.04	0.60%	0.80	0.04
Animal Control	0.08		0.08	1.20%		
<i>LMA Totals:</i>	4.79	0.14	5.35	80.45%	0.80	0.04

**Flood Control Project Maintenance  
Levee Inspections**  
**LMA District Cover Sheet**  
**Fall 2010 Levee Inspection Results**

**Reclamation District No. 0307 Lisbon**

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	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	

\*\* Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

\*  
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments


**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2010 Levee Inspection Results**

**Reclamation District No. 0307 Lisbon**

Waterway			Bank	Unit Miles
Unit No. 01 Sacramento River			Right	6.65
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Pete Dwyer R.D. 307		Pete Dwyer R.D. 307	
			None None	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :

DWR Summer/Winter Inspection Reports  
3310 El Camino Avenue, Room LL-30  
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0307 Lisbon**

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River						Right	6.65	11/05/2010 11/05/2010	Herman Phillips

  

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.01	0.08	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.480057 ° -121.549337 °	38.479202 ° -121.548415 °	95
2	0.01	0.01	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.480057 ° -121.549337 °	38.480057 ° -121.549337 °	23 Y
3	0.29	0.36	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.477177 ° -121.545798 °	38.476390 ° -121.544852 °	6
4	0.58	0.59	Earthen Levee	Encroachments	LS	C	Equipment	38.474575 ° -121.541620 °	38.474515 ° -121.541508 °	4
5	0.76	0.76	Earthen Levee	Trim / Thin Trees	LS	C	Trim trees to at least five feet above ground level.	38.473458 ° -121.538610 °	38.473458 ° -121.538610 °	955
6	1.09	1.20	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.472908 ° -121.532762 °	38.472922 ° -121.530695 °	94
7	1.09	1.18	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.473241 ° -121.521502 °	38.472881 ° -121.531120 °	5
8	1.21	1.24	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.472922 ° -121.530525 °	38.472877 ° -121.530008 °	9
9	1.43	1.43	Earthen Levee	Trim / Thin Trees	LS	C	Trim trees to at least five feet above ground level.	38.472858 ° -121.526562 °	38.472858 ° -121.526562 °	957
10	1.62	1.67	Earthen Levee	Encroachments	LS	PO	Landscaping	38.473113 ° -121.523105 °	38.473280 ° -121.522207 °	11
11	1.72	1.85	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.473263 ° -121.521267 °	38.473237 ° -121.518938 °	958
12	1.79	1.85	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.473295 ° -121.520137 °	38.473280 ° -121.519005 °	14
13	1.96	2.80	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.473057 ° -121.517032 °	38.466880 ° -121.505648 °	959
14	1.96	2.05	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.473188 ° -121.516880 °	38.472948 ° -121.515323 °	93
15	1.97	2.00	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.473070 ° -121.516742 °	38.473032 ° -121.516317 °	15
16	2.10	2.58	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.472863 ° -121.514355 °	38.469903 ° -121.506642 °	92
17	2.41	2.45	Earthen Levee	Encroachments	LS	PO	Landscaping	38.471328 ° -121.509132 °	38.471045 ° -121.508505 °	16
18	2.55	2.55	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	38.470275 ° -121.506882 °	38.470275 ° -121.506882 °	979
19	2.63	2.63	Earthen Levee	Encroachments	LS	PO	Buildings	38.469163 ° -121.506320 °	38.469163 ° -121.506320 °	18

**\* Location**

LS : Land Side  
WS : Water Side  
CR : Crown

**\*\* Rating**

A : Acceptable  
M : Minimally Acceptable  
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PO : Partially Obstructing  
CO : Completely Obstructing  
N : Not Inspected/Rated  
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0307 Lisbon**

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 01 Sacramento River						Right	6.65	11/05/2010 11/05/2010	Herman Phillips	
LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
20	2.72	3.01	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.467930 ° -121.505765 °	38.463880 ° -121.505183 °	91
21	2.74	2.75	Earthen Levee	Vegetation	LS	C	Elderberries are blocking visibility and flood fight capability.	38.467675 ° -121.505837 °	38.467462 ° -121.505805 °	20
22	2.99	3.03	Earthen Levee	Encroachments	LS	PO	Fences Inspector Comments: Photo has been added to report to show the encroachment. The land owner has goats inside this fence area. There is no need for this fence to be on the levee section.	38.464055 ° -121.505350 °	38.463517 ° -121.505270 °	22 Y
23	3.00	3.04	Earthen Levee	Encroachments	LS	PO	Fences	38.464043 ° -121.505343 °	38.463505 ° -121.505290 °	961
24	3.03	3.03	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.463595 ° -121.505222 °	38.463593 ° -121.505220 °	17
25	3.05	3.13	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.463250 ° -121.505098 °	38.462127 ° -121.504943 °	90
26	3.17	3.28	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.461610 ° -121.504892 °	38.460097 ° -121.504552 °	89
27	3.29	3.30	Earthen Levee	Trim / Thin Trees	LS	C	Trim trees to at least five feet above ground level.	38.459847 ° -121.504533 °	38.459723 ° -121.504545 °	74
28	3.54	3.56	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: There are counted 40-50 holes within 37-foot section of levee. Some bait need to be placed here to eradicate the rodents.	38.560402 ° -121.522426 °	38.538456 ° -121.517120 °	1 Y
29	3.54	3.56	Earthen Levee	Encroachments	LS	M	Pipe Inspector Comments: Landowner has started placing pvc pipe in the slope for a sprinkler system there has no permit for the install.	38.560402 ° -121.522426 °	38.538456 ° -121.517120 °	24 Y
30	3.55	3.92	Earthen Levee	Trim / Thin Trees	WS	M	Thin trees to allow visibility of the ground and room to flood fight.	38.456253 ° -121.503482 °	38.451070 ° -121.502535 °	88
31	3.57	5.52	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	38.455948 ° -121.503458 °	38.435492 ° -121.518118 °	962
32	3.59	3.59	Earthen Levee	Encroachments	LS	M	Garbage	° °	° °	7
33	3.67	3.70	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.454548 ° -121.503153 °	38.454177 ° -121.503032 °	29
34	3.71	3.75	Earthen Levee	Encroachments	LS	CO	Landscaping	38.453975 ° -121.503002 °	38.453432 ° -121.502925 °	30

**\* Location**

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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0307 Lisbon**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	11/05/2010 11/05/2010	Herman Phillips

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
35	4.02	4.02	Earthen Levee	Encroachments	LS	PO	Fences Inspector Comments: This property has a brick wall on the shoulder that has NO PERMIT. District is aware of this.	38.449575 ° -121.502668 °	38.449575 ° -121.502668 °	963
36	4.04	4.10	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.449352 ° -121.502632 °	38.448468 ° -121.502643 °	75
37	4.05	4.05	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	° °	° °	8
38	4.05	4.10	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.473240 ° -121.521502 °	38.448989 ° -121.502638 °	26
39	4.09	4.13	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	° °	° °	12
40	4.09	4.31	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	° °	° °	10
41	4.27	4.31	Earthen Levee	Encroachments	LS	PO	Fences Inspector Comments: This is a wire fence that runs along the slope and the shoulder of the landside levee.	38.446057 ° -121.502892 °	38.445473 ° -121.502942 °	35
42	4.29	4.35	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.445798 ° -121.502963 °	38.444932 ° -121.503083 °	78
43	4.43	4.44	Earthen Levee	Encroachments	LS	PO	Crops	38.443798 ° -121.503320 °	38.443637 ° -121.503323 °	79 Y
44	4.49	4.53	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.442963 ° -121.503580 °	38.442422 ° -121.503842 °	80
45	4.50	4.53	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.442777 ° -121.503578 °	38.442468 ° -121.503720 °	37
46	4.71	4.75	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	° °	° °	13 Y
47	4.72	4.72	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.440118 ° -121.505342 °	38.440118 ° -121.505342 °	38
48	4.77	5.37	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.439493 ° -121.505948 °	38.435753 ° -121.515475 °	969
49	4.78	4.83	Earthen Levee	Trim / Thin Trees	LS	U	Trim trees to at least five feet above ground level.	38.439397 ° -121.505997 °	38.438905 ° -121.506698 °	81 Y
50	4.81	4.82	Earthen Levee	Vegetation	LS	U	Remove the wild growth other than native grasses from the levee slopes.	° °	° °	19 Y
51	4.91	4.92	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.438227 ° -121.507792 °	38.438138 ° -121.507960 °	82
52	5.02	5.03	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.437377 ° -121.509462 °	38.437330 ° -121.509618 °	41

<b>* Location</b> LS : Land Side WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated C : Corrected W : Watch/Monitor
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0307 Lisbon**

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River							Right	6.65	11/05/2010 11/05/2010	Herman Phillips
LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
53	5.02	5.06	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°	21
								°	°	
54	5.10	5.10	Earthen Levee	Encroachments	WS	M	Tree or limb	38.436875 ° -121.510705 °	38.436875 ° -121.510705 °	86
55	5.10	5.15	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.436920 ° -121.510795 °	38.436637 ° -121.511592 °	42
56	5.16	5.20	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes.	38.436532 ° -121.511837 °	38.436332 ° -121.512553 °	85 Y
57	5.32	5.37	Earthen Levee	Encroachments	LS	PO	Landscaping	38.435875 ° -121.514493 °	38.435767 ° -121.515408 °	45
58	5.44	5.79	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.435623 ° -121.516773 °	38.435798 ° -121.523202 °	971
59	5.75	5.78	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.435878 ° -121.522347 °	38.435923 ° -121.522940 °	51
60	5.75	5.79	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.435888 ° -121.522462 °	38.435940 ° -121.523173 °	52
61	5.99	6.03	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.436202 ° -121.526813 °	38.436152 ° -121.527535 °	55
62	6.03	6.54	Earthen Levee	Encroachments	LS	PO	Landscaping	38.436153 ° -121.527540 °	38.431365 ° -121.533490 °	56

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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0307 Lisbon**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	11/05/2010 11/05/2010	Herman Phillips

Levee Mile Report Line	2
Start Levee Mile	0.01
End Levee Mile	0.01
Location	Water Side
Category	Earthen Levee
Item	Vegetation
RD 307 Levee mile 0.00 water side looking downstream. Photo taken 11-05-2010	
phillips_f_20101130_358.jpg	



Levee Mile Report Line	22
Start Levee Mile	2.99
End Levee Mile	3.03
Location	Land Side
Category	Earthen Levee
Item	Encroachments
unauthorized fence located landward in RD 307.	
phillips_f_20100923_159.jpg	



Levee Mile Report Line	28
Start Levee Mile	3.54
End Levee Mile	3.56
Location	Land Side
Category	Earthen Levee
Item	Animal Control
This photo shows Rodent holes in slope and within ramp. There actually is a rodent in view by the iron fence just about 3-foot from the bottom of the fence line.	
phillips_f_20100923_157.jpg	



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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0307 Lisbon**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	11/05/2010 11/05/2010	Herman Phillips

Levee Mile Report Line	28
Start Levee Mile	3.54
End Levee Mile	3.56
Location	Land Side
Category	Earthen Levee
Item	Animal Control

Photo shows live rodent near fence out side of his burrow.

phillips\_f\_20100923\_158.jpg



Levee Mile Report Line	29
Start Levee Mile	3.54
End Levee Mile	3.56
Location	Land Side
Category	Earthen Levee
Item	Encroachments

Photo shows pvc pipe placed in levee slope. 4 sprinklers are placed in slope.

phillips\_f\_20100923\_160.jpg



Levee Mile Report Line	43
Start Levee Mile	4.43
End Levee Mile	4.44
Location	Land Side
Category	Earthen Levee
Item	Encroachments

Unauthorized grape vines with driplines placed within levee shoulder and slope, levee miles 4.43 to 4.44 38.443798 121.50332 and 38.44365086 - 121.50322 land side. There is no Permit for this Encroachment.

phillips\_f\_20100923\_161.jpg



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**Flood Control Project Maintenance  
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	11/05/2010 11/05/2010	Herman Phillips

Levee Mile Report Line	46
Start Levee Mile	4.71
End Levee Mile	4.75
Location	Land Side
Category	Earthen Levee
Item	Vegetation

RD 307 landside view of unsatisfactory wild growth on levee section at levee miles 4.71 to 4.75. Photo taken 11-05-2010.

phillips\_f\_20101130\_359.jpg



Levee Mile Report Line	49
Start Levee Mile	4.78
End Levee Mile	4.83
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

Looking down stream from levee mile 4.78 the fig trees has covered the levee section on the land side. The wild growth continues down stream to 4.83. Photo taken 11-05-2010

phillips\_f\_20100923\_162.jpg



Levee Mile Report Line	49
Start Levee Mile	4.78
End Levee Mile	4.83
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

Showing the wild growth continues downstream landside shoulder and slope, visibility completely blocked. Photo taken 11-05-2010

phillips\_f\_20100923\_163.jpg



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**Flood Control Project Maintenance  
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	6.65	11/05/2010 11/05/2010	Herman Phillips

Levee Mile Report Line	50
Start Levee Mile	4.81
End Levee Mile	4.82
Location	Land Side
Category	Earthen Levee
Item	Vegetation
RD 307 levee mile 4.81 unsatisfactory growth on landside levee shoulder and slope. Photo taken 11-05-2010	
phillips_f_20101130_360.jpg	



Levee Mile Report Line	56
Start Levee Mile	5.16
End Levee Mile	5.20
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Wild growth on landside at leve mile 5.16 to 5.20 looking down stream.	
phillips_f_20100923_164.jpg	



Levee Mile Report Line	56
Start Levee Mile	5.16
End Levee Mile	5.20
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Looking downstream levee mile 5.16-5.20.	
phillips_f_20100923_165.jpg	



<b>* Location</b> LS : Land Side WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated	C : Corrected W : Watch/Monitor
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